

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(3) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of November,2012 (i.e for the period from 21.11.2012 to 20.12.2012) – Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No. 326

Dated:28 .12.2012  
Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.. 012011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department, dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated 22.11.2012.
6. Bills received from M/s Mahila Federation, Hyderabad, dated 24.12.2012

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**ORDER**

As per the concurrence of Finance Department in their U.O.No.27916/730/A1/SMPC.II/12, dated 29.10.2012, this department appointed one Driver on Out Sourcing through M/s Mahila Federation., Hyderabad w.e.f.22.11.2012 in place of Sri Shaik Fareed, Driver who retired from service on attaining the age of superannuation. In the reference 6<sup>th</sup> read above M/s Mahila Federation, Hyderabad have furnished Bill for sanction of Rs 37,410/- towards salaries of the (3) Office Subordinates and (1) Driver.

2. Sanction is hereby accorded for an amount of Rs 37,410/- (Rupees Thirty Seven Thousand Four Hundred and Ten Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Office Subordinates (3) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.11.2012 to 20.12.2012 as detailed below:

1.	G.Kavitha, O.S	From 21.11.2012 to 20.12.2012	1 month	6,700=00
2	D.Krishna, O.S	From 21.11.2012 to 20.12.2012	1 month	6,700=00
3	B.Naveen Kumar, O.S	From 21.11.2012 to 20.12.2012	1 month	6,700=00
4	B.Suresh, Driver	From 21.11.2012 to 20.12.2012	29 days (22.11.2012 to 20.12.2012)	7,733=00
		Remuneration Total		Rs.27,833=00
		Add service charge 3.5 %		Rs. 974=00
		Employer Contribution of P.F. 13.61%		Rs.3,788=00
		Employer Contribution of E.S.I. 4.75%		Rs1,322=00
		Total		Rs.33,917=00
		Service Tax (10.3%)		Rs. 3,493=00
		Grand Total		Rs 37,410=00

3. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services.

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4. The Housing (OP.A2) Department are requested to claim and arrange for payment in favour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Housing (claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER